

***Michael Faillace & Associates, P.C.***

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Mark S. Clark

February 11, 2020

**Attention:**  
  
File #: CorporateExp  
Inv #: Sample

**RE:** S. Clark et al v. Corporate Express, Inc. et al; SDNY 1:19-cv-04983

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-28-19	gathered the facts and drafted the complaint; sent to MF for review	2.50	250.00	PL
May-29-19	reviewed and corrected complaint; sent it back to staff for filing	1.50	675.00	MF
	finalized complaint and filed it on ECF	1.50	150.00	PL
	drafted damage calculations	0.25	25.00	PL
Jul-17-19	Speak with opposing counsel.	0.20	70.00	DT
Jul-22-19	Review Judge's Order.	0.10	35.00	DT
Aug-21-19	Review Defendants filed answer.	0.30	105.00	DT
Aug-23-19	Speak with client and revise damages chart.	1.50	525.00	DT
Sep-20-19	Prepare mediation statement.	0.60	210.00	DT
Sep-25-19	Prepare for and attend mediation.	3.00	1,050.00	DT
Oct-03-19	Speak with opposing counsel.	0.20	70.00	DT
Oct-11-19	Correspond with opposing counsel regarding settlement agreement.	0.20	70.00	DT

Oct-17-19	Speak with opposing counsel regarding order.	0.30	105.00	DT
Oct-30-19	Correspond with opposing counsel regarding settlement agreement.	0.20	70.00	DT
Nov-13-19	Telephone opposing counsel.	0.10	35.00	DT
Dec-23-19	Finalize settleemnt agreement.	0.30	105.00	DT
Jan-28-20	Telephone opposing counsel.	0.10	35.00	DT
Feb-03-20	Contact opposing counsel.	0.10	35.00	DT
Feb-11-20	Prepare fairness materials.	1.10	495.00	MF
	Totals	14.05	<u>\$4,115.00</u>	

**DISBURSEMENTS**

Filing Fee	400.00
Process Server: Service through Secretary of State on Corporate Express Inc.	68.00
Process Server: Service on Daniel Conte (AKA Daniel R Conte-Giacomo	175.00
Process Server : Service on Robert De Domenico	175.00
Totals	\$818.00
<b>Total Fee &amp; Disbursements</b>	<b><u>\$4,933.00</u></b>
<b>Balance Now Due</b>	<b><u>\$4,933.00</u></b>